

4418

2 2/13

BILL NO. A-79-03-02

APPROPRIATION ORDINANCE NO. A-

04-79

AN ORDINANCE appropriating additional funds from the Aviation General Fund No. 120 to the 1979 Budget of the Board of Aviation Commissioners.

WHEREAS, an EMERGENCY exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120, and which additional appropriation has been recommended by the City Controller.

NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

SECTION 2. That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

SECTION 3. That this ordinance shall be in full force and effect upon passage and approval by the Mayor and legal publication thereof.

  
Councilman

\*\*\*Public Hearing set for June March 27, 1979  
(Day) (Date)  
at 7:30 P.M. o'clock.  
(Time)

APPROVED AS TO FORM  
AND LEGALITY,

  
CITY ATTORNEY

Read the first time in full and on motion by V. Delmonico, seconded by V. Delmonico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 27th day of March, 1979 at 7:30 o'clock 8 M., E.S.T..

DATE: 3-13-79

Charles W. Whitteman  
CITY CLERK

Read the third time in full and on motion by V. Delmonico, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>			<u>1</u>	
<u>BURNS</u>	<u>✓</u>				
<u>HINGA</u>	<u>✓</u>				
<u>HUNTER</u>	<u>✓</u>				
<u>MOSES</u>				<u>✓</u>	
<u>NUCKOLS</u>	<u>✓</u>				
<u>SCHMIDT, D.</u>	<u>✓</u>				
<u>SCHMIDT, V.</u>	<u>✓</u>				
<u>STIER</u>	<u>✓</u>				
<u>TALARICO</u>	<u>✓</u>				

DATE: 3-27-79

Charles W. Whitteman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as  
(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE  
(~~RESOLUTION~~) No. A-04-79 on the 27th day of March, 1979  
ATTEST: (SEAL)

Charles W. Whitteman  
CITY CLERK

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of March, 1979 at the hour of 11:30 o'clock 8 M., E.S.T.  
Charles W. Whitteman  
CITY CLERK

Approved and signed by me this 29th day of March, 1979  
at the hour of 3 o'clock 8 M., E.S.T.

Rabab Khumstong  
MAYOR

Bill No. A-79-03-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating additional funds from the Aviation General  
Fund No. 120 to the 1979 Budget of the Board of Aviation  
Commissioners

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*  
*James S. Stier*  
*John Nuckols*  
*D. J. Schmidt*

3-27-79 CONCURRED IN  
DATE 3-27-79 CHARLES W. WESTERMAN, CITY CLERK

Number 4418

LAW OFFICES

ROTHBERG, GALLMEYER, FRUECHTENICHT & LOGAN

SOL ROTHBERG  
GEORGE E. FRUECHTENICHT  
THOMAS D. LOGAN  
PHILLIP E. GUTMAN  
JOHN H. HEINEY  
VERN E. SHELTON  
DONALD M. AIKMAN

MARTIN T. FLETCHER  
DAVID A. TRAVELSTEAD  
RICHARD D. ROBINSON  
THOMAS M. GALLMEYER  
RICHARD E. FOX  
RICHARD H. BLAICH  
F. L. DENNIS LOGAN

AREA CODE 219  
TELEPHONE 422-9454

INDIANA BANK BUILDING  
FORT WAYNE, INDIANA  
46802

THOMAS A. GALLMEYER  
OF COUNSEL

February 23, 1979

*From Fund #120 - Aviation  
unappropriated Balance  
TO 4-02 - 120-120-01-4711  
Addg & Fixed Equipment*

Mr. William N. Salin  
Attorney at Law  
2120 Fort Wayne National Bank Building  
Fort Wayne, Indiana 46802

Dear Bill:

The Board of Aviation Commissioners needs an ordinance introduced next Tuesday to permit transfer of funds for payment of architectural fees incurred in connection with the Baer Field terminal expansion. May I suggest the language of the ordinance would read:

SPECIAL ORDINANCE NO. \_\_\_\_\_

An ordinance authorizing transfer of funds from unexpended balance of airport fund to Item 4710 (Buildings and Fixed Equipment) for payment of architectural fees. *ofc # 4711*

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE:

SECTION I. That there shall be transferred from the unexpended balance of the Aviation Fund of the City of Fort Wayne, Indiana to Item 4710 (Buildings and Fixed Equipment) the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

SECTION II. That this ordinance shall be effective upon passage, approval by the Mayor and legal publication thereof.

Please have Charlie Westerman or someone contact Jim Ross when this ordinance is to be scheduled by the committee to which

ROTHBERG, GALLMEYER, FRUECHTENICHT & LOGAN

Mr. William N. Salin  
February 23, 1979  
Page Two

it is assigned in order that he may make proper explanation to the Council (I don't know ~~whether~~ that would be the day of its introduction or a week later). *week later JS*

If you have any questions on this, please call Jim Ross as I will be out of town next week.

Thanks for your help.

Very truly yours,

ROTHBERG, GALLMEYER,  
FRUECHTENICHT & LOGAN

  
Vern E. Sheldon

alc

cc: Jim Ross

NOTICE TO TAXPAYERS OF  
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 19 79 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO.	AMOUNT
010-002-4623	\$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-02-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of \$34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No. 442-442) the following amount:

Account No. 010-442-4620 Retirement and Social Security  
\$68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Port Wayne.

That the funds, accounts and moneys of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows:

Fund No.	442-442	-	Sanitary Officers Pension	
Account No.	4111		Salaries and wages regular	\$ 720.00
"	"	4212	Postage	50.00
"	"	4252	Repair of Equipment	50.00
"	"	4361	Official Records	50.00
"	"	4362	Stationery and Printing	50.00
"	"	4560	Premium on Official Bonds	20.00
"	"	4620	Retirement and Social Security	28,000.00
				<u>\$28,940.00</u>

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

*Charles W. Westerman*  
CHARLES W. WESTERMAN  
CITY CLERK

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	<i>A-03-79</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO.</u>	<u>A-79-03-01</u>	\$ 52,000.00	\$ 52,000.00

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO.	AMOUNT
010-002-4623	\$52,000.00

	<i>A-03-79</i>	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<u>BILL NO.</u>	<u>A-79-03-01</u>	\$ 52,000.00	\$ 52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00. An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010)

ADOPTED THIS 27th DAY OF March, 1979

AYES

NAYS

Paul M. Burns PAUL M. BURNS

William T. Hinga WILLIAM T. HINGA

Fredrick R. Hunter FREDRICK R. HUNTER

Winfield C. Moses, Jr. WINFIELD C. MOSES, JR.

John Nuckols JOHN NUCKOLS

Donald J. Schmidt DONALD J. SCHMIDT

Vivian G. Schmidt VIVIAN G. SCHMIDT

James S. Stier JAMES S. STIER

Samuel J. Talarico SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman  
CHARLES W. WESTERMAN  
CITY CLERK

AUDITOR'S OFFICE

**FILED**

MAR 30 1979

Gloria J. Grogan  
AUDITOR OF ALLEN COUNTY





OFFICE OF THE CITY CLERK

THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

charles w. westerman, clerk -- room 122

March 14, 1979

Ms. Virginia Grace  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 17 and March 24, 1979, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council;  
of Fort Wayne, Indiana

Bill No. A-79-03-01  
Unemployment Compensation Account

Bill No. A-79-03-02  
Baer Field terminal expansion

Bill No. A-79-03-03  
Redevelopment General Fund

Bill No. A-79-03-04  
Sanitary Officers Pension Fund

Please send us 20 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

*Charles W. Westerman* /ne  
Charles W. Westerman  
CityClerk

CWW/ne  
ENCL: 1

**Common Council of Fort Wayne**

(Governmental Unit)

To NEWS-SENTINEL Dr.**Allen**

County, Ind.

**FORT WAYNE, INDIANA****PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines \_\_\_\_\_

Head number of lines \_\_\_\_\_ **3**

Body number of lines \_\_\_\_\_ **135**

Tail number of lines \_\_\_\_\_ **2**

Total number of lines in notice \_\_\_\_\_ **140**

**COMPUTATION OF CHARGES**

**140** lines, **1** columns wide equals **140** equivalent lines at **.259¢** **\$ 36.26**  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount) \_\_\_\_\_

Charge for extra proofs of publication (50 cents for each proof in excess of two) \_\_\_\_\_ **\$ .00**

**TOTAL AMOUNT OF CLAIM. \$ 45.26**

**DATA FOR COMPUTING COST**

Width of single column 9.9 ems Size of type **5 1/2** point

Number of insertions **2** Size of quad upon which type is cast **5 1/2**

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

*V. E. Gerken*

Date **March 24**, 19 **79**

Title **CLERK**

**PUBLISHER'S AFFIDAVIT**

State of Indiana  
Allen County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, **V. E. GERKEN**, who, being duly sworn, says that he is **CLERK** of the

**NEWS-SENTINEL**

a **DAILY** newspaper of general circulation printed and published in the English language in the city of **FORT WAYNE, INDIANA** town of \_\_\_\_\_ in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for **two times** the dates of publication being as follows:

**3/17-24/79**

Subscribed and sworn to before me this **24th** day of **March**, 19 **79**

My commission expires **September 28, 1979**

Notary Public

**Amount**  
That the **6 game**.  
I gated ball pukka scored on a crucial offensive  
duced in the **three-point lead**, and Irish teammate I  
An emer  
Unemployment Compensation Act  
count of the 1979 budget of the City  
Controller, for which funds are  
available in the unappropriated and  
unobligated balance of the General  
Fund (General Fund No. 010).  
Bill No. A-79-03-02  
There is hereby appropriated from  
the unappropriated and unobligated  
balance of the Aviation General  
Fund No. 120 to Account No. 4-02  
120-120-01-4711 "Buildings and Fixed  
Equipment" of the 1979 Budget of  
the Board of Aviation Commission-  
ers, the sum of \$29,000.00 for pay-  
ment of architectural fees for the  
Schematic Phase and Design Devel-  
opment Phase of the Baer Field ter-  
minal expansion.  
That the unappropriated and unob-  
ligated balance of the Aviation Gen-  
eral Fund No. 120 is hereby reduced  
in the amount of \$29,000.00.  
An emergency exists for the ap-  
propriation of additional funds to the  
1979 Budget of the Board of Aviation  
Commissioners, for which adequate  
funds exist in the Aviation General  
Fund No. 120.

Common Council of Fort Wayne

To NEWS-SENTINEL Dr.

(Governmental Unit)

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines 3

Body number of lines 135

Tail number of lines 2

Total number of lines in notice 140

## COMPUTATION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .259¢ \$ 36.26

cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 9.00

TOTAL AMOUNT OF CLAIM. \$ 45.26

## DATA FOR COMPUTING COST

Width of single column 9.9 cms Size of type 3½ point

Number of insertions 2 Size of quad upon which type is cast 3½

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4632  
AMOUNT: \$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 402-120-120-01-4711 "Buildings and Fixed Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

Bill No. A-79-03-01

There is hereby transferred from the unappropriated and unencumbered balance of the General Fund No. 010, to General Fund No. 010-123-4111 "Salaries", the amount of \$34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-4111 "Salaries" in the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line 6 of 12-Line Statement, for which adequate funds exist in General Fund No. 010.

There is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers' Pension Fund (No.442-442) the following amount:

ACCOUNT NO. 010-442-4620 Retirement and Social Security \$68,000.00.

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and monies of the Sanitary Officers Pension Fund in the 1978 budget are hereby

made a part of the 1979 budget of the City, as follows: Fund No. 442-442- Sanitary Officers Pension Account No. 4111 Salaries and wages regular \$ 720.00 4212 Postage 50.00 4252 Repair of Equipment 50.00 4361 Official Records 30.00 4363 Stationery and Printing 50.00 4600 Premium on Official Bonds 20.00 4620 Retirement and Social Security 28,000.00 528,940.00

Taxpayers appearing at such hearing shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westernman  
City Clerk

3-17-74.

T. E. Sikes

Title CLERK

I, \_\_\_\_\_, notary public in and for said county and state, the  
ERKEN \_\_\_\_\_ who, being duly sworn, says  
ERK \_\_\_\_\_ of the  
\_\_\_\_\_ newspaper of general circulation printed and published  
FORT WAYNE, INDIANA

and county aforesaid, and that the printed matter attached hereto is a true copy, was duly published in said paper for two times, the dates of publication being

as:

3/17-24/79

and sworn to before me this 24th day of March 19 79

September 28, 1979

My commission expires

**Common Council of Fort Wayne**

(Governmental Unit)

To JOURNAL-GAZETTE.....Dr.Allen

County, Ind.

PORT WAYNE, INDIANA**PUBLISHER'S CLAIM****LINE COUNT**

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) - number of equivalent lines

Head number of lines

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Total number of lines in notice

31352140**COMPUTATION OF CHARGES**140 lines, 1 columns wide equals 140 equivalent lines at .259¢ \$ 36.26  
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Additional charge for notices containing rule or tabular work (50 per cent of above amount)

9.00

Charge for extra proofs of publication (50 cents for each proof in excess of two)

\$ 45.36**NOTICE TO TAXPAYERS  
OF ADDITIONAL  
APPROPRIATIONS**

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 27th day of March, 1979 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-79-03-01

The following amount is hereby appropriated from the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following account in the 1979 budget of the City Controller:

ACCOUNT NO. 010-002-4623

AMOUNT \$52,000.00

That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$52,000.00.

An emergency exists for the appropriation of additional funds to the Unemployment Compensation Account of the 1979 budget of the City Controller, for which funds are available in the unappropriated and unobligated balance of the General Fund (General Fund No. 010).

Bill No. A-79-03-02

There is hereby appropriated from the unappropriated and unobligated balance of the Aviation General Fund No. 120 to Account No. 4-42-120-120-01-071 "Buildings and Equipment" of the 1979 Budget of the Board of Aviation Commissioners, the sum of \$39,000.00 for payment of architectural fees for the Schematic Phase and Design Development Phase of the Baer Field terminal expansion.

That the unappropriated and unobligated balance of the Aviation General Fund No. 120 is hereby reduced in the amount of \$39,000.00.

An emergency exists for the appropriation of additional funds to the 1979 budget of the Board of Aviation Commissioners, for which adequate funds exist in the Aviation General Fund No. 120.

Bill No. A-79-03-03

There is hereby transferred from the unappropriated and unobligated balance of the General Fund No. 010, to General Fund No. 010-123-011 "Salaries", the amount of \$34,000.00.

That the unappropriated and unencumbered balance of the General Fund No. 010, is hereby reduced in the amount of \$34,000.00.

An emergency has arisen which makes necessary the appropriation of additional funds to set up department in General Fund No. 010-123-011 "Salaries" in the amount of \$34,000.00, due to an error made in Redevelopment General Fund on Line of 12.3 Line Statement, for which adequate funds exist in General Fund No. 010.

Bill No. A-79-03-04

There is hereby appropriated from

the unappropriated and unobligated balance of the General Fund (General Fund No. 010) to the following numbered account of the 1979 budget of the Sanitary Officers Pension Fund (No.442-442) the following amount:

Account No. 010-442-4420 Retirement and Social Security \$68,000.00. That the unappropriated and unobligated balance of the General Fund (General Fund No. 010) is hereby reduced in the amount of \$68,000.00.

An emergency has arisen for the retention of the Sanitary Officers Pension Fund in the 1979 budget and appropriating certain funds, both of which have been recommended by the City Controller. That the Sanitary Officers Pension Fund as previously in existence is hereby retained and shall be maintained as a part of the 1979 budget of the City of Fort Wayne.

That the funds, accounts and monies of the Sanitary Officers Pension Fund in the 1978 budget are hereby made a part of the 1979 budget of the City, as follows: Fund No. 442-442 Sanitary Officers Pension Account No. 4111 Salaries and wages regular \$ 720.00 4212 Postage 30.00 4232 Repair of Equipment 50.00 4361 Official Records 30.00 4362 Stationery and Printing 50.00 4426 Premium on Official Bonds 20.00 4420 Retirement and Social Security 28,000.00 \$28,840.00

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, at which other place as may be designated. At such hearing, taxpayers objection to any such additional appropriations may be heard and interested taxpayers may be heard and where such hearing will be held.

Charles W. Westerman  
City Clerk

3-17-74.

**COPY OF  
MENT HERE**in the English language in the city of PORT WAYNE, INDIANA  
townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:3/17-24/79

Subscribed and sworn to before me this

24thday of March19 79

Notary Public

My commission expires

SEP 28 1979Size of type 5 1/2 pointSize of quad upon which type is cast 3 1/2

967.

rect, that the amount claimed is legally due, after allowing all just credits, and that no part of the same

Arvilla DeWaldTitle CLERK**PUBLISHER'S AFFIDAVIT**Indiana  
County SS:I, ARVILLA DEWALD, who, being duly sworn, saysis CLERK of the JOURNAL-GAZETTEDAILY

newspaper of general circulation printed and published

in the English language in the city of PORT WAYNE, INDIANA  
townin state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times, the dates of publication being as follows:3/17-24/79

Subscribed and sworn to before me this

24thday of March19 79

Notary Public

My commission expires

SEP 28 1979

To.....JOURNAL-GAZETTE.....Dr.....

...County, Ind.

FORT WAYNE, INDIANA

### PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) – number of equivalent lines

Head	number of lines
1	1
2	2
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Body	number of lines
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135

Tail      number of lines

2

Total number of lines in notice

140

### COMPUTATION OF CHARGES

140 lines, 1 columns wide equals 140 equivalent lines at .25¢ \$ 36.26  
cents per line

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

9.30

TOTAL AMOUNT OF CLAIM.

45.36

#### DATA FOR COMPUTING COST

Width of single column 9.9 cms

Size of type ..... 5 1/2 ..... point

Number of insertions **2**

Size of quad upon which type is cast...5 1/4...

Pursuant to the provision and penalties of Ch. 89., Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 24 19 79

Title.....CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana  
ALLEN County SS:

Personally appeared before me, a notary public in and for said county and state, the undersigned, ARVILLA DEWALD, who, being duly sworn, says that she is, CLERK of the

JOURNAL-GAZETTE

DAILY

a.....DAILY.....newspaper of general circulation printed and published  
in the English language in the city of.....FORT WAYNE, INDIANA.....  
town

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times....., the dates of publication being as follows:

3/17-24/79

Subscribed and sworn to before me this \_\_\_\_\_

24th

11

March

75

Notary Public

My commission expires SEP 28 1979

